## **– GlobalFoundries**<sup>™</sup>

## iSupplier Portal Manual

### June 22, 2022



**iSupplier Portal Manual** 

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## Login / Reset Password



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## How to Login to iSupplier Portal

- Go to http://www.gf.com •
- Click on **Portals** on the bottom of the page.





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## How to Login to iSupplier Portal

Click on iSupplier



😤 GlobalFoundries / Portal Login

### **Portal Login**

GLOBAL-FOUNDRYVIEW (CUSTOMER AND CHANNEL/RESELLER PORTAL)

CUSTOMER CONNECT FOR GLOBALFOUNDRIES

ISUPPLIER

View iSupplier Manual Guide (PDF)





## How to Login to iSupplier Portal

- Key in your username and password.
- Click Login.



**Privacy Statement** 

(example: michael.james.smith) (example: 4u99v23) Login Cancel			
None	RIES Suppliers (	Only)	

Click on Forgot Password? if you have forgotten your password. •



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xample: m xample: 4 Login	nichael.james.sn u99v23) Cancel	nith)			
rgot Pas	sword? (GLOB	j Alfoundries	Suppliers O	nly)	

- Key in your login ID and email address.
- Click Reset.  $\bullet$
- A link to reset the password will be sent to the email registered to this login ID. •



### Attention:

Clicking on "Reset" button will reset the Temporary Pin and email it to the registered Email address of the account.

Login ID:	S12345-1
Email Address:	xxxxxxx@gmail.com
F	Reset

• You will see the below message once your reset is successful.



SUCCESS : Password reset information was sent to your registered Email address. : Please check your Email and proceed to reset your password as per the instructions provided.

- You will receive an email from <u>Global-Foundryview\_support@globalfoundries.com</u>.
- Click on the link provided in the email. ullet
- Please take note the link will be disabled if no action taken after **4 hours** of receiving  $\bullet$ the email.

Global-FoundryView				
Dear Global-FoundryView User,				
You have requested for Password reset.				
You are advised to set your password in https://www.global-foundryview.com/GFVLogin/Passw hSQ%3D%3D	nmediately. Ple vordSetUpManager	ease use belo ment?stoken=cba	ow link to res EvtFBU85NBLgn	et your Globa njbJCXeE8bE181.
For security reason, this link will be disa	abled after 240	0 minutes aft	er receiving (	of this Email.
If you need any additional assistance, y globalfoundries.com	ou can contac	t your GLOBA	ALFOUNDRIES	5 representat
Thank you.				



- Key in your Login ID.
- Enter your own preferred password.
- Click on Change Password.

Global- <b>Foundry</b>	View DRIES
Attention: Your password must me 1. At least 8 characters 2. Any of below 3 cond 2.1- At least 1 U 2.2- At least 1 U 2.3- At least 1 N 2.4- At least 1 S 3. Disallow *, ", (, ), #,	et below requirements itions must satisfy. Jpppercase owercase Jumber Special character , -, { special character
Please Provide the Login ID and N	lew passsword information.
Login ID :	S12345-1
Enter New Password:	XXXXXXXX
Confirm New Password:	XXXXXXXX
	Change Password Close Window



- You will receive the below message once the new password has been ulletsuccessfully updated.
- Follow the instructions 'How to Login To iSupplier Portal' (slides 4 to 6) to  $\bullet$ login to iSupplier Portal.
- Login with the newly created password.  $\bullet$



SUCCESS : Your New Password was successfully updated. Please close all your existing browsers and try to login to https://www.Global-Foundryview.com using new browser.



# Work Confirmation For Singapore's Service PO before 13<sup>th</sup> July 2021 ONLY

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### **Complex Service Purchase Order**

### **Purpose**:

Allow requestor to acknowledge a service has been completed by supplier in the form of a Work Confirmation in iSupplier Portal with the Service Report (for a service) and/or Delivery Document (for supply of tangible item) with installation services).

Work Confirmation submission without the Service Report/DO will be rejected by requestors.

You are **not allowed** to submit your invoice in iSupplier Portal when the Work Confirmation is not approved, showing '**Pending Approval**' Status.



## How To Identify Complex Service PO

• You will see this statement in PO PDF:

### 'Please take note that this PO requires Work Confirmation submission via iSupplier Portal prior to invoice submission'

Supplier :	SHIP T GLOB/ 60, Wo	O: ALFOUNDRIES Sin odlands Industrial I	ngapore Pte. Ltd. Park D	PURCHASE ORDER	IO: Date: 16-APR	-2013
	Street Singap	2 ore 738406		Agreement No:		
ATTN: Tel:	Singap	ore,BUILDING 2 S	TORE	Validity Start:	Validity	End:
				Buyer & Ext :		
erms carefully. The above Order number o this Order. Please instruct carrier to sho idicated above. Shipping shall be in acco arcel post. The purchase price specified locument, quotation or form provided by \$	must appear on all involces, shippi w Order number on freight bill. Ple indance with the manner specified a in this Order excludes goods & sen Seller, even if such document, quot rms and conditions of purchase an	ng papers, packages and ase mail 2 copies of Selle bove and to the location i vices tax (GST). Any addi ation or form is incorporat d notice of objection to an	all correspondence pertaining it's invoice to the address identified above. Do not ship lional or different terms in any ed by reference, are deemed to id rejection of them is hereby	GLOBALFOUNDRIES 60, Woodlands Indust Street 2 Singapore 738406	Singapore Pt ial Park D	e. Ltd.
e material alternations to the enclosed te (ven to Seller. Any reference to any propo erein, shall be deemed to be limited to th	osal, Quotation or other communica e description of the goods and serv	ites.	cifically indicated to the contrar,			
e material alternations to the enclosed te (ven to Seller. Any reference to any propo erein, shall be deemed to be limited to th	osal, Quotation or other communica e description of the goods and serv	ites.	cifically indicated to the contrar,	PAYMENT TERMS: Net 30 Days		
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INCOTERMS: DDP DESTINATION: GLOBALFO	SHIP V UNDRIES SINGAPORE ESCRIPTION	/IA:	UNIT PRICE	PAYMENT TERMS: Net 30 Days VAT ID: QUANTITY	AMOUNT	DELIVERY





## How To Identify Complex Service PO

- In iSupplier Portal, refer to the PO Style when you click on your ulletPurchase Orders tab.
- Work Confirmation submission is required when the PO Style is showing • **Complex, except for Framework PO.**

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Purcha	se Orders									
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Select	Order: Ack		dedge View Operating Unit GF Singapore Pte Ltd OU GF Singapore Pte Ltd OU GF Singapore Pte Ltd OU	Complex Complex Complex	History Po Type Capex PO Capex PO Standard PO	ERS Status ERS	Description	Order Date 19-Jan-2017 20:1 18-Jan-2017 18:4 17-Jan-2017 11:2	4:02 0:35 5:35	Bu <u>C6</u>



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UA, JI YEE	SGD	27,740.00	Accepted			

- Login to iSupplier.
- Click on **GFX iSupplier Portal**.
- Go to Orders.

Province Singer Singer

• Select Purchase Orders.

GFX iSupplier Portal	GFX iSupplier Portal
GFX Sourcing Supplier	Home
	Negotiations
	Global Foundries Ex
	Orders
	Purchase Orders
	Work Orders
	Purchase History
	Work Confirmations
	Deliverables
	Shipments
	Delivery Schedules
	Shipment Notices
	Shipment Schedule

Personalize

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• Find the desired PO using the Advanced Search tab.

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View All Purchase Orders Go				E	Advanced	Search
Select Order: Acknowledge View Change History			G	3 Previou	s 1-25 🗸	Next 25 📎

- Input desired PO Number in the highlighted field. •
- Click Go. ullet

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Order Date	is	<b>~</b>	~								
Buyer	is	<b>v</b>									
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elect Order:	cknowle	dge View (	hange History					(	S) Previous	s 1-25	Next 25 (

- Click on the PO Number.
- Select Create Work Confirmation in the Action menu.

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Advanced Search			
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Description			
Order Date	~		
Buyer is 🗸	J Q		
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### • Tick the **Select** box and click **Next**.

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	Purchas	se Onters > View Order Details >						
	Create	Work Confirmation (Complex Service Purc	hase Order: 37100502	28611)				
	* Indica Currence	tes Required Field ⇔=SGD				Cancel Back	Save Prev	iew
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	Work	Confirmation Details						
	Add	Pay Item						
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- \* Work Confirmation: Input the reference number for delivery document/ Service Completion Report/ Invoice. DO NOT use purchase order number in this column.
- Check the value in the Ordered column before providing the value of the quantity/amount in the Requested/ Delivered column.
- Attach delivery document/Service Completion Report/Invoice in the \*Attachments column.
- Click Submit.





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Add /	Attachmen	t			×	
Att	achment Type Ttle	File 🖌				
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	100	1	100		-	

- Once the attachment is successful, you would receive the below message. •
- Click Submit. ullet
- Your Work Confirmation is now Processed. •

			🗊 Navigator 🛛 🖙 Favorite	s Home Logout I	Preferences	
	Purchase Orders > View Order Details >					
	Confirmation Attachment Text has been added successfully but	not committed; it would be committed w	ten you commit the rest of the current tra	nsaction.		
	Create Work Confirm ation (Complex Service Purchas * Indicates Required Field Currency=SGD Ordered Approved * Work Confirmation 1234	e Order: 371005028611)	Cance Description	l Back Save Previ	ew Submit	
	March Constitute Data da		(example:	20-# eb-2017)	-	
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	Work Confirmation: 0123	4-5 (Complex Service Purchase Order: 321001137548)				
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		Previous	Curre	Tota				
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820.00	1	0	1	820.00	0.00	100	Űa	

- The Processed Work Confirmation will change to Pending Approval • status.
- To view pending whose approval, click on Approved History. •

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Co Yo	<b>nfirm ation</b> our Work Confirma	tion 1234 has been :	submitted.					
Work	Confirm ations							
View	15							
Viev	Al Work Conf	irmations 🗸 🗸	Go					
Select	Work Confirmatio	on: Update C	ance <u>l</u>					
Select	Work Confirmation	Request Date	Period From	Period	PO Number	Currency	Ordered	Prev
0	<u>1234</u>	20-Feb-2017 16:23:23	Tron		371005028611	SGD	1,273.00	0.00



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prova	al Histor	y (Work Cor	nfirm ation: 1234)										
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		0 0 0 0 0	1 4 4 4		GF Singapore	e Pte Ltd OU		SUBMIT	Submitted	20-Feb-2017 16:	24:06		

## **Work Confirmation Notification**

- A notification will be sent to supplier once the Work Confirmation is approved • or rejected by Requestor.
- Once Work Confirmation is **approved**, **proceed to submit invoice**. •
- If Work Confirmation is rejected, amend and re-submit asap. •

	From SC DO (EMI)									
	To SG PO (EML)									
	Sent 25-Jun-2014 21:52:47									
	7120898									
	Work Commission 40000130	Period From						Purchase Order	-	
		Period To	17-Jun-2014					Description	1	
	E.	Total	17-Jun-2014			Г		Ordered	Γ	
	12	Dimensi	22,000.00					Approved 22,00	00.00	
		currency	SGD					0.00		
2		Comments								
3th Op	Line Bry Item Decembra	Nord By Data	UOM	Bries Ordered	Previous Requested (Delivered	Cun Requested (Delwared	rent Matarial Stored Amo	Total Ralance Remaining	Bengenne (84.) Attacher	uante Stabue Commonte
	the ray ten Description	need by bace	UOM	Price Undered	wednesrent neuveren	Nequesceu/ Derivereu	Platenal Storeti Allio	unt balance itemaining	Progress (76) Attachin	In Status comments
	1 1 LABOR HOUR POOL AGREE	MENT 23-Apr-2014 18:00:0	00 Lot 22	,000.00 1	0	1	22,000	0 00.	100	Hour not



- Click on **GFX iSupplier Portal**.
- Go to Orders.
- Select Work Confirmations.

	Oracle Applications Home Page	
	Worklist	
	From	Subject
	There are no notifications in this view.	
	<b>TIP</b> <u>Vacation Rules</u> - Redirect or auto	-respond to notifications.
	Navigator	
		Persona
	GFX iSupplier Portal	GFX iSupplier Portal
	GFX Sourcing Supplier	Home
		Negatiztions
$\sim$		Child Swedding Surbanes Date Chief
		Gobal Foundries Exchange Rate Chart
10 10		Orders
7,0		Purchase Orders
Cty Op		Work Orders
		Purchase History
		Work Confirmations
NO2 4	and the second s	1 Delverables



- Key in the Work Confirmation which you would like to cancel.
- Click on the Work Confirmation number. ullet

Specify parameters and values to fiter the data that is displayed in your results set. Show table data when al conditions are met. Show table data when any condition is met. Work is 1234 Confirmation Request Date is 1234 PO Number is 1234 PO Number is 1234 (exam ple: 20-Feb-2017) PO Number is 120-Feb-2017) PO Number is 120-Feb-2017) Po Clear Add Another Period From Date Add Select Work Confirmation: Update Cancel		
Select Work Confirmation: Update Cancel		
Work Select Confirmation Request Date Period Period From To PO Number Currency Ordered Req	Previo uested	οι D
O 1234 20-Feb-2017 16:23:23 371005028611 SGD 1,273.00	0.00	



Export
Views

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0	0.00	1,273.00	0.00	100	Pending Approval	

- Click Cancel.
- A Warning message will appear. Select Yes.

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Work C	anfirm	ations >									
Work	Confirm	nation: 1234	(Complex	Servi	ce Purcha	se Order	:371005028611)				
Curren	cy=SG	D									
		A	Ordered	1,27	/3.00 )					Description	n
			Total	1,27	3.00				F	Period Fron	n
		G	Status	Pend	ding Appi	roval				Period 1	D
Бхр	ort		calls				Previous	Curre	nt		
Line 🛎	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Requested/Delivered	Request ed /Delivered	Material Stored	Amount	Rer
	4	UNKNOWN	20-Jan-	Each	1,273.00	1	0	1		1,273.00	



Work Confirmations > Work Confirmation: 1234 (Complex Service Purchase Order: 37)

### 1 Warning

Canceled Work Confirmations cannot be updated or resubmitted. Would you lil

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	Ŧ	Navigator	4	Favorites		Hom e	Logout	Preferences
e to con	tinue?							
								Yes No

- Your Work Confirmation is now Pending Cancellation.
- Once successfully cancelled, the status will change to Cancelled. ulletPlease take note once a WC is cancelled, you cannot re-use the same WC number. navigator Confirmation Your cancellation request for Work Confirmation 1234 has been accepted. Work Confirm ations Last 25 Work Confirmations ✓ Go View Update Cancel Select Work Confirmation: Previous Period Work Period Select Confirmation Request Date To PO Number Currenc 20-Feb-2017 0 1224 271005028611 SGD 1 272 00 0.00 0.00

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### **Service Completion Report**

For Services PO after 13<sup>th</sup> July 2021 (Replacing Work Confirmation)



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## **Objective of SCR Process**

- To have an efficient and simplified OneGF process for purchase orders relating to Services.
- For Singapore, SCR will replace work confirmation PO. Suppliers in Singapore will only need to submit an invoice (instead of work confirmation and invoice under the previous process).
- For USA and EMEA, SCR will replace the invoice AME approval workflow



### **Announcement on SCR Process**

### Additional information for GLOBALFOUNDRIES Singapore Pte Ltd ("GFS") and Silicon Manufacturing Partners Pte Ltd ("SMP") suppliers

The work confirmation process for service purchase orders will be replaced by a new Service Completion Report ("SCR") process for new purchase orders starting from July 13th , 2021. With this change, you will not be required to submit work confirmations followed by invoices when billing GFS or SMP for any new service purchase orders issued on or after this date. The process will be simplified to only require an invoice to be submitted via the iSupplier portal.

For any enquiries on this change, please contact Accounts Payables at apac.accountspayable@globalfoundries.com

If you have any questions, please do not hesitate to reach out to your GLOBALFOUNDRIES commodity manager, or our Jaggaer help line for technical questions: jaggaerplatformatgf-dist.fc8@globalfoundries.com

Thank you,

plenn 5 attom

Glenn Colton VP Global Supply Management GLOBALFOUNDRIES

July 9, 2010



## SCR PO versus Work Confirmation PO



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6. Services Performed: Suppliers to obtain the SCR(Service Completion Report) endorse confirmation submission. Supplier to attach the fully approved work confirmation email to

After 13-Jul

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GLOBALFOUNDRIES Singapore Pte. Ltd.

Framework PO GLOBALPOUNDRIES is committed to ethical business practices. You may report

a concern regarding unlawful conduct or violations of our Code of Conduct via our Ethics First Helpline 347 by phone at +1 (555)345-5558(US), 500-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 866-345-6885, or online at anny globalbundries ethicspoint con. Concerns may be reported anonymously

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## **Consignment Process**





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## **Consignment Process Flow**





## What is Replenishment Advice (RA)

- **Replenishment Advice** (RA) is a document for delivery purpose.  $\bullet$
- No unit price is reflected in the RA.



60 Woodlands Industrial Park D Street 2 738406 Singapore

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### plenishment Advice

DRIES is committed to ethical business practices. ding unlawful conduct or violations of our Code of Conduct via our pline 24/7 by phone at +1 (866)345-6885(US), 800-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 855-345-6885, or online at www.plobalfoundries.ethicspoint.com. Concerns may be reported anonymously

### What is Consumption Advice (CA)

GlobalFoundries<sup>™</sup>

- When the inventory is consumed, a Consumption Advice (CA) is generated based upon the quantity and value of the inventory consumed in GFS warehouse.
- The Consumption Advice serves as the document to initiate financial settlement for  $\bullet$ the consumed inventory. Finance will pay supplier based on the CA.

GLOBALFOUNDRIES Singapore Pte. Ltd. 60 Woodlands Industrial Park D Street 2 738406 Singapore Supplier : SHIP TO : PURCHA GLOBALFOUNDRIES Singapore Pte. Ltd. 37122067 Please refer to line details for the ship-to address Rev: 0 Agreeme Validity : ATTN : TEL : Buyer & BILL TO Provided this order is not subject to the Evaluated Receipt Settlement payment process,vendor must perform the web invoice submission via GLOBALFOUNDRIES iSupplier Portal <a href="http://www.globalfoundries.com">http://www.globalfoundries.com</a> The terms and conditions of purchase are enclosed in the back of this Order, which this Order is based upon. Please GLOBAL 60, Wood read all these terms carefully. The above Order number must appear on all invoices, shipping papers, packages and all correspondence pertaining to this Order. Please instruct carrier to show Order number on freight bill. Shipping shall be in Street 2 Singapor accordance with the manner specified above and to the location identified above. Do not ship parcel post. The purchase price specified in this Order excludes goods & services tax (OST). Singapor Any additional or different terms in any document, quotation or form provided by Seller, even if such document, quotal or form is incorporated by reference, are deemed to be material alternations to the enclosed terms and conditions of Submit i http://ww purchase and notice of objection to and rejection of them is hereby given to Seller. Any reference to any proposal, Guotation or other communication by Seller, unless specifically indicated to the contrary herein, shall be deemed to t PAYMEN limited to the description of the goods and services. Net 30 Da INCOTERMS: DAP VAT ID: SHIP VIA: DESTINATION: ITEM | PART NUMBER/ DESCRIPTION U/M UNIT PRICE QUAN SE-015718 1 GLOBALFOUNDRIES Singapore Pte. Ltd., 60, Piece Woodlands Industrial Park D.Street 2.Singapore



### **Consumption Advice**

GLOBALFOUNDRIES is committed to ethical business practices. You may report a concern regarding unlawful conduct or violations of our Code of Conduct via our Ethics First Helpline 24/7 by phone at +1 (866)345-6885(US), 800-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 856-345-6885, or online at www.globalfoundries.ethiospoint.com. Concerns may be reported anonymously

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## **Advance Shipment Notice (ASN)**



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- Click on **GFX iSupplier Portal**.
- Go to Shipments.
- Select Shipment Notices.

GFX iSupplier Portal	GFX iSupplier Portal
GFX Sourcing Supplier	Home
	Negotiations
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	Work Confirmations
	Shipments
	Delivery Schedules
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	View Payments
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Personalize

### • Select Create Advance Shipment Notices.

GlobalFoundries"	Shipments				
Shipment Notices         Create Advance Shipment Notices         View / Cancel Advance Shipment and Billing Notices					
		Home	Logout	Preferences	Help

- Select Shipment Due Anytime.
- Click Go.

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• Purchase Orders available for ASN creation will be listed.

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- Select the PO intended for delivery.
- Click Add to Shipment Notice.

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• Enter the quantity to be delivered in the Quantity Shipped column.

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Country Of Origin					
Bar Code Label Comments					
Default to All Lines					
Shipments in Advance Shipment Notice					
Show All Details Hide All Details Details PO Number Line Shipment Supplier Item Description	Duo Data	Quantity Ordered	Quantity Pacaivad	цом	Quantity Shippod LDN/
Show 371210069853 6 1	28-Apr-2017 00:00:00	10		Piece Q	Quantity Shipped LPN/
		10	Ŭ		
Return to iSupplier Portal: Shipment Notices					E C
	Home Logout	Preferences Help			
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- Click on **Shipment Header** tab. •
- Enter information in the **Shipment Number** (supplier DO#). •
- Key in the **Shipment Date** and the **Expected Receipt Date**.
- Click Submit. ullet

iSupplier Portal: Shipment Notices >	Navigator	😝 Favori
Create Advance Shipment Notice		
Shipment Header Shipment Lines		
Shipment Information		
<ul> <li>* Indicates required field</li> <li>* Shipment Number TOSOH/TEST/17/01</li> <li>* Expected Receipt Date 11-Aug-2017 17:17:01</li> <li>Example: 10-Aug-2017 02:16:32</li> <li>* Shipment Date 09-Aug-2017 17:16:57</li> <li>Note: Shipment Date cannot be later than today</li> </ul>		
Freight Information		_
Freight TermsFreight CarrierNumber of ContainersBill of LadingWaybill/Airbill NumberPackaging CodePackaging CodeSpecial Handling Code		
Tar Weight IOM Int Weight IOM		
Comments		
Return to iSupplier Portal: Shipment Notices	ents Preview	Sub <u>m</u> it

• You will receive the below message once the ASN is successfully submitted.

GlobalFoundries"	Shipments							
Advance Shipment Notice Confirmation								
Your Advance Shipment Notice TOSOH/TEST/17/01 has been submitted.								
Return to Advance Shipment Notices								
		Home	Logout	Preferences	Help			

### How To View ASN

- ASN that is pending for submission, the Processing Status Code is 'Pending'.
- Once the ASN is uploaded successfully, the Processing Status Code will be blank.

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iSupplier Portal: Shipment Notices > View / Cancel Advance Shipment Notice										
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Moure										
Views										
View Last 25 Shipment Notices Go	1									Advanced Se
① Once a shipment notice is cancelled it cann	not be undone									
Select Advance Shipment Notice Cance	Shipment Notice									
жесс оприенс маниег	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Sta	atus Code	Cancellation Status
O TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SINGAPORE			Pending		
	05-Jul-2017 11:34:55	07-Jul-2017 11:34:58			SG-SINGAPORE					
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View / Cancel Advance Shipment Notice										
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View Last 25 Shipment Notices	Go									
Once a shipment notice is cancelled it ca	nnot be undone									
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Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carri	er Waybill/Airbill <u>Numbe</u> r	Suppli	er Site Invo	ice Number	Packing Slip	Processing Stat	tus Code 🛛 🚺 🖓
O TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SIN	GAPORE				
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жесс эприенс колост	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Sta	itus Code	Cancellation Status
O TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SINGAPORE			Pending		
	05-Jul-2017 11:34:55	07-Jul-2017 11:34:58			SG-SINGAPORE					
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Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrie	er Waybill/Airbill Number	Suppli	er Site Invo	ice Number	Packing Slip	Processing Stat	tus Code 🛛 🖓 a
O TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SIN	GAPORE				
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## **Summary Of ASN Details**

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Supplier Portal: Shipment Notices > View / Cancel Advance Shipment Notice > Advance Shipment Notice >		
Shipment Information		
Shipment Number TOSOH/TEST/17/01		Shipment Date 09-Aug-2017 15:33:21
Supplier Contraction State		Expected Receipt Date 11-Aug-2017 15:33:27
Supplier Site SO-SINGAPORE		
Freight Information		
Freicht Terme	Faciality Constant	
Bill of Lading	Waybill/Airbill Number	Number of Containers Packing Slip
Packing Code Special Handling Code	Tar Weight UOM Net Weight UOM	Tar Weight
	Comments	iver, weight
Shipments in Advance Shipment Notice		
Details PO Number 🔺 Line Shipment GF Part Number Supplier Item Item Description	Due Date Quantity Ordered Quantity Received UOM Quantit	ty Shipped LPN/Lot/Serial View Attachments Cancellation Status
Eshow 371210069853     6     1	28-Apr-2017 00:00:00 10 0 Piece	3
Return to View / Cancel Advance Shipment Notice		



### **Cancelled ASN**

- Supplier can cancel existing ASN before receipt.
- Supplier can re-use the shipment number / DO after cancellation.

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View / Cancel Advance Shipment Notice										
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O TOSOH/17/	ST17 05-Jul-2017 11:34:	55 07-Jul-2017 11:34:58			SG-SINGAPORE					
O TOSOH/17/	ST16 C 104 04-Jul-2017 15:28:	06-Jul-2017 15:28:36			SG-SINGAPORE				Cancelled	
								_		



## **Invoice Submission Guide**

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### **Invoice Submission Guide**



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Orrala Applications Users Pres					Logged In As S17136-1
Oracle Applications Home Page			Fauncitor		
Worklist			ravontes		Personalize
-		Full List	You have not selecte	d any favorites. Please use the "Personalize" but	ton to set up your favorites.
From There are no notifications in this view.		Subject Sent			
TIP <u>Vacation Rules</u> - Redirect or auto-respond to notifications.					
Navigator					
		Derconalize			
C GFX iSupplier Portal	GFX iSupplier Portal	reisunanze	1	To view the Invo	pice Submission Guide,
	Home				
	Global Foundries Exchange Rate Chart			click on ' <b>GF Cre</b>	ate Invoices'
	Orders				
	Purchase Orders				
	<u>work Orders</u> <u>Purchase History</u>				
	Work Confirmations				
	Delivery Schedules				
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## **Invoice Submission Guide**

You will find Invoice Submission Guide in the

Help session on the top right corner



Account

**GF AP Search Invoice** 

### Simple Search

Note	that	the	search	is	case	insensitive
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Invoice Nu	mber		ы Q	Invoice St	atus		5	Q	
Invoice An	nount			Invoice I	Date 🗌				
Cur	rency			Sup	ex) (ex	ample: 25-May-20 ) MicroSvste	22) ms		
Purchase Order Nu	mber		<u> </u>			· · · · · · · · · · · · · · · · · · ·			
	Go	Clear							
		Invoice		Invoice					
Barcode	Supplier	Number	Invoice Date	Currency	Amount	PO Number	Invoice	Status	Ren
No search conducted.									

Home Logout Preferences







## Help Contacts



## **Contact for iSupplier Portal**

For **new iSupplier Portal login** credentials, please email the respective site contact:

EMEA : <u>emea.procops@globalfoundries.com</u>

APAC : <u>apac.procops@globalfoundries.com</u>

USA: usa.procops@globalfoundries.com

For User Login and Password Reset Issue, please email IT Identity Management Team : <u>dl.it.idm\_team@globalfoundries.com</u>



## **Contact for Payment / Invoices**

For **payment or invoice related** matters, please email respective sites' Accounts Payable:

USA: <u>usa.accountspayable@globalfoundries.com</u>

Singapore : <u>apac.accountspayable@globalfoundries.com</u>

Germany : payment-emea.drs@globalfoundries.com

India : <u>apinv.india@globalfoundries.com</u>

China : <u>apinv.china@globalfoundries.com</u>



## **Contact for Receiving / Shipment (ASN)**

For **System** and **Receiving/ASN** related issue, please email the respective teams:

System Issue : <u>imit.help@globalfoundries.com</u>

Receiving/ASN Related : <u>dl.scm.logistics\_warehouse@globalfoundries.com</u>





## Thank You



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